| DUE AUGU<br>COVERING<br>DUE FEBR              | JULY 1 THROUGH D   | ECEMBER 31                        |                     | FOR OFF          | ICE USE ONLY    |
|---|--|-----------------------------------|---------------------|------------------|-----------------|
|   | 100  | SV 8200                           | 1                   | Postmark,        | POLTO CO DISC   |
|   |  | No operate                        |                     | ERLUOV           | 04)             |
|   | Instructions   | 93. 92.                           | The proper          |                  | . 3.            |
| Print in ink or type.                         | A. S   | 047                               | 0 H "               |                  |                 |
| Fill in Registration N                        | umber in spaces provided.<br>eturn to the Board of Ethics. | , 24)5 Quail Dr., 3 <sup>rd</sup> | Floor,              | P                | 25<br>25        |
| Baron Romane LA 70                            | 808 (225) 763-8777 or (80<br>Selivered or postmarked by    | U) 642-0030.                      | Š.                  | 632              | 88              |
| This form must be a                           | xed to (225) 763-8787.                                     |                                   | 14(2)               |                  |                 |
| THE LOUIS MAN OF ME                           |  |                                   | 10 10 W             | 1041             | 028             |
|   |  | <i>V</i> .                        | 53                  |                  | 22              |
| 504<br>                                       | و 1 حسد ر  | 00.4                              | 84                  |                  |                 |
| 77  | MER LA   | KKY '                             | L                   |                  |                 |
| l. Name 1                                     | Fi   | ıst /                             | MI                  |                  | 25              |
| Labe  | 7955 F25   |                                   | Day o               | 1 1.2            | 790110          |
|   | CAR FOR  | EST POINT                         | DEAMO               | N MS             | 3.704/          |
| 2. Business Addres                            | Street and No.   |                                   | City                | State            | , Zip           |
|   | 22   | 26 18                             | 19                  |                  |                 |
| Mailing Addres                                | SAME.  |                                   | <u> </u>            |                  | 20 <u>40 10</u> |
|   | 2003   |                                   | :                   | 32               | ₩<br>₩          |
| 3. Business Phone                             | 601 942  | 3416                              | 124                 | .07              |                 |
| 5. Dusiness rhone                             | Area Code and  | Telephone Number                  |                     | 24               |                 |
|   |  | 50                                | 6.1                 | 10-10            |                 |
| • T - 1 - C - 11                              | enditures made January                                     | 1 through June                    | 30: \$ d-1          | 5                | <b>\$</b> 65    |
| 4. Total of all exp                           | cs from Schedules A and B)                                 |                                   | RADAS TATAL TATALAS |                  | 16 A            |
|   |  |                                   | r31: \$ A           | 1/4              | <b>西</b> 概念     |
| <ol><li>Total of all exp</li></ol>            | enditures made July I t                                    | hrough Decembe                    | -95 (CHV ) 100      | 7"-              | O M2            |
| (When Application )                           | able) (Include expenditures                                | from Schedules A and              | . в)                | 28               |                 |
|   |  |                                   | 0                   | 15 78            | PH 12:          |
| A Total of all ext                            | penditures made during                                     | calendar year:                    | S d                 |                  | <u>-</u>        |
| (Line 4 added with                            | Line 5 should equal Line 6)                                |                                   |                     |                  | ₩.              |
| (Line)  |  |                                   |                     |                  |                 |
| 200 - 200 XXX XXX XXX XXX XXX XXX XXX XXX XXX | an expenditure exceedi                                     | na \$50 on one oc                 | casion for any o    | ne legislator:   |                 |
| <ol><li>Did you make</li></ol>                | an expenditure exceeding                                   | TIE 200 OIL OHE OF                | /                   |                  |                 |
|   | 1 day 100  | ☐ Yes                             | No No               | /                |                 |
| From January                                  | 1 through June 30?   | Yes                               | ☐ No                | NA NA            |                 |
|   | hrough December 317  |                                   |                     |                  |                 |
| If the enginer to                             | o either question in Nur                                   | ober 7 above is Y                 | ES, please comp     | plete Schedule . | A and attach.   |
|   | n Ermer doesnon by 14ee                                    | 3                                 |                     |                  |                 |
| Form 502, Rev. 10/02                          |  |                                   |                     |                  |                 |

## LOBBYING EXPENDITURE REPORT



|    | 321 DA 2023  |                                      |                            | 92               | 960 A.)               |
|----|--|--------------------------------------|----------------------------|------------------|-----------------------|
| 8. | Did you make expenditures exceeding  | g the sum of \$25                    | 0 for any one              | e legislator:    | N                     |
|    | From January 1 through June 30?<br>From July 1 through December 31?  | Yes Yes                              | No                         | O N              | 4                     |
|    | If the answer to either question in Nu   | umber 8 above is                     | YES, please                | complete Sched   | lule A and attach.    |
| 9. | Did you expend funds for a reception<br>legislature, either house, any standing<br>created by resolution of either house,<br>delegation thereof were invited durin | g committee, sele<br>subcommittee of | et committee<br>any commit | . étatutorsz com | mittee committee      |
|    | Yes  |                                      | □ No                       |                  | ar e                  |
|    | If the answer to Number 9 above is Y   | ES, please comp                      | olete Schedul              | le B and attach. | 2 2                   |
|    |  |                                      |                            | 1.               | T 20 1                |
|    |  |                                      |                            | er <sub>se</sub> | 16 14<br>19 2<br>10 3 |
|    | CER  | TIFICATION OF                        | ACCURAC                    | <u>2</u> ¥       | 50<br>58              |
|    | I hereby certify that the information of information, and belief; that all rejinformation required by the Lobbyist omitted.  | portable expendi                     | tures, have t              | een included h   | erein; and that no    |

Form 502, Paev. 10402

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| I. NAME(S) OF GROUP(S) INVITED              | 2. DATE OF<br>RECEPTION | 3. LOCATION OF RECEPTION | 4. TOTAL AMOUNT<br>OF EXPENDITURES<br>FOR ATTENDING<br>LEGISLATORS * |
|---|-------------------------|--------------------------|--|
| HONSE ENV. COMMI.                           | 3/16                    | MARRAZIL<br>BATON RONGE  | £100 <sup>32</sup>   |
| SEN. ENV. COLIM.                            | 5/4                     | JUBANS                   | \$6690   |
| SEN. TRANSPORTATAL<br>HIGHWAMS, PUBLICHORES | 6/15                    | JUBAN'S                  | \$448 <sup>50</sup>  |
|   |                         |                          |  |
| <u> </u>                                    |                         | \$1<br>\$1               |  |
| 1861<br>260 (2003)                          |                         | 4<br>8                   |  |
| **  | \$ \$                   | # F                      |  |
| 70).  | ,                       |                          |  |
|   |                         |                          |  |

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 10-02